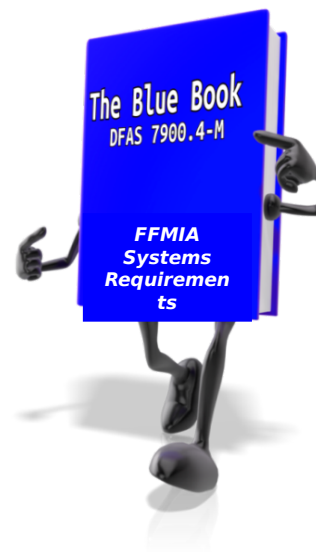


To provide an update on the Project of Correlating the FFMIA Financial Management Systems Requirements to the FISCAM Hyper Critical Controls.



Why a Correlation of FFMIA and FISCAM Controls?



- ▶ Duplication of efforts during testing and assessments exist
 - ✓ FFMIA Requirements and FISCAM Controls testing is independent of one another however, both are systems related
 - ✓ Many FFMIA Requirements supports FISCAM Controls

- ▶ System Managers and Customers may not recognize the FFMIA/FISCAM relationship
 - ✓ Changing Environment
 - Management changes
 - Legacy and ERP's system changes
 - ✓ Volume of both the FFMIA Requirements and FISCAM Controls to be tested and assessed

- ▶ Provide a useful tool to improve the efficiency and effectiveness for each effort
 - ✓ Identify the correlation for customers



Benefits of the Linkage of FFMIA and FISCAM Controls



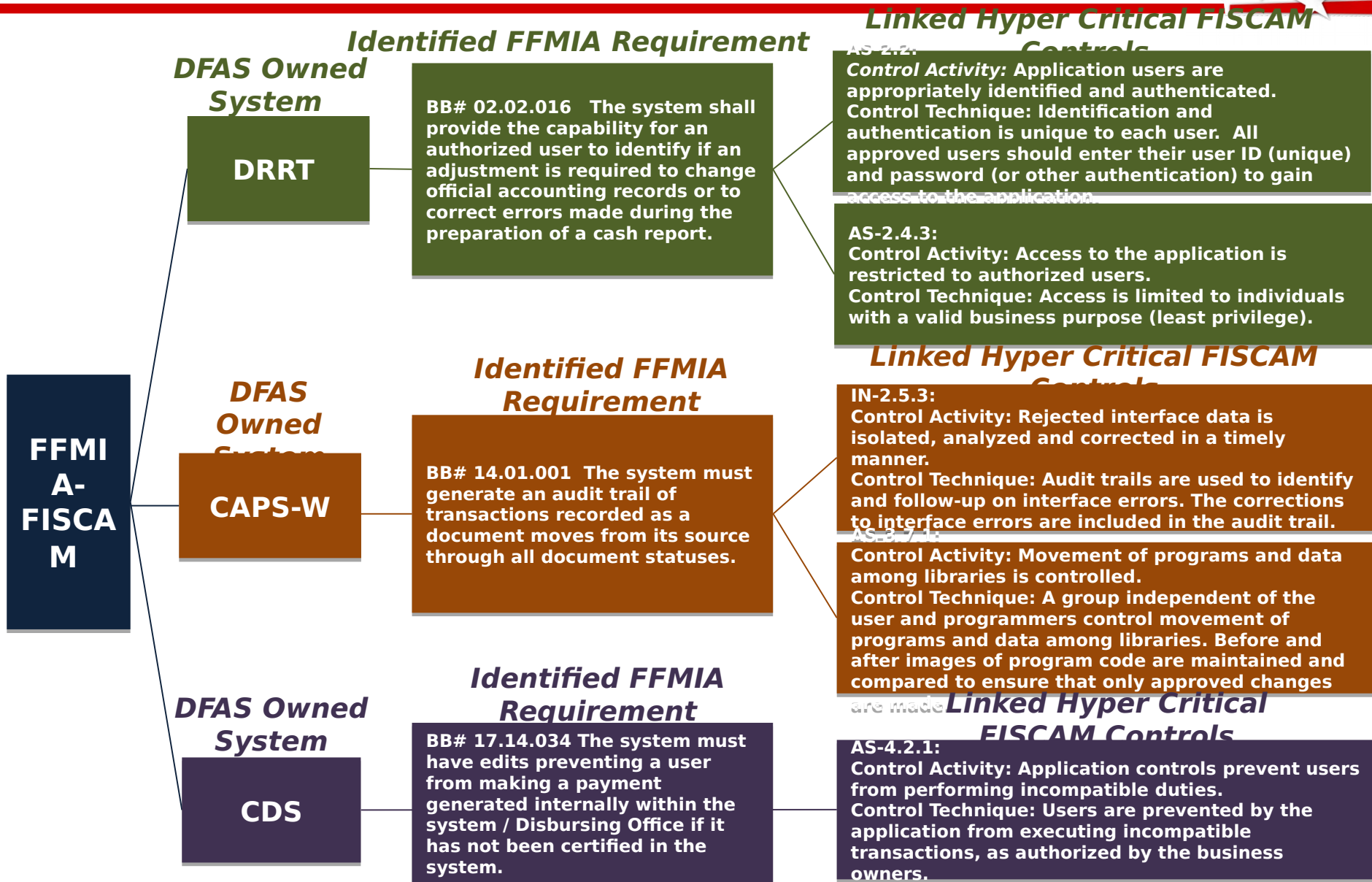
- ▶ FFMIA Assessments and FISCAM Controls testing can be completed simultaneously
 - ✓ Identify Linked FISCAM Controls to FFMIA Requirements and test and assess at the same time

- ▶ Leverage existing documentation to support the testing and assessment process
 - ✓ Key Supporting Documentation (KSD)
 - ✓ Deficiency Reports
 - ✓ Corrective Action Plans

- ▶ Increase Operational Excellence



Example of FFMIA Requirements to FISCAM Controls



QUESTIONS?

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